



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

REDACTED

MEMORANDUM

Date: March 28, 2000

To: David Clay, Assistant Regional Counsel

Through: Ray Strickland, Enforcement Project Manager

From: Beth Brown Walden, Remedial Project Manager *BWW*

Subject: Carrier Air Conditioning Superfund Site
Past Costs

This memorandum is in response to Mr. Russell Randall's letter dated March 20th regarding Dynamac's past costs.

I have reviewed my files and found TES VIII Work Assignment C04029 for Dynamac/Black and Veatch. Dynamac was the prime contractor and Black and Veatch was the subcontractor under the TES Contract No. 68-W9-0005. Black and Veatch performed RI/FS oversight.

According to the EPA cost package, costs under this work assignment began occurring in October 1989. The Monthly Status Reports I have in my file cover the period of September 1990 - October 1992. For this period of time, I am missing June 1992, April 1991, May 1991, June 1991, July 1991, and August 1991 Status Reports. I don't have any records for the period of October 1989 - August 1990.

The Work Assignment was closed out on December 11, 1992. The last monthly I have in my file is for October 1992. The comment made in the "Progress Made This Report Period" states "completed close out activities." The cumulative costs at that date of reporting was \$134,763.04.

We are billing them for site amount: \$162,694.89 and annual allocation: \$31,987.60.

At Mr. Randall's request I am providing a copy of Dynamac/Black and Veatch's monthly status reports. I have redacted confidential business information on the monthly status reports.



DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	November 18, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	October, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	100%
Dynamac Contact:	Jane Penny	LOE Expended:	97%
Telephone Number:	404-681-0933	Dollars Expended:	98%

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 11.0 hours. The cumulative LOE is 1,843.5 hours. The estimated LOE at completion of the Work Assignment is 1,896.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Preparation of the Monthly Status Report. Completed close out activities.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

None.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 137,412.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
T2	[REDACTED]	[REDACTED]
T1	[REDACTED]	[REDACTED]
Total	11.0	1842.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	11.0	1842.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 375.00	\$ 5,043.89
Support Labor	58.81	418.37
ODC	0.00	299.80
Subcontractor	94.73	118,496.13
Consultant	0.00	0.00
Indirect Costs	529.11	6,579.71
Base Fee	31.73	3,925.14
Award Fee	0.00	0.00
Total Cost & Fee	\$ 1,089.38	\$ 134,763.04

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	1.0	1.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 74.96	\$ 74.96
ODC	0.00	0.00
Total Committed Charges	74.96	74.96

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	October 19, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	September, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	99%
Dynamac Contact:	Jane Penny	LOE Expended:	97%
Telephone Number:	404-681-0933	Dollars Expended:	97%

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 1.0 hour. The cumulative LOE is 1,832.5 hours. The estimated LOE at completion of the Work Assignment is 1,896.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report and Performance Evaluation Report (PER).

3. PROGRESS MADE THIS REPORT PERIOD

Preparation of the Monthly Status Report and PER. Completed close out activities.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

None.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 137,412.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
T2	[REDACTED]	[REDACTED]
T1	[REDACTED]	0.0
Total	3.0	1831.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	3.0	1831.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 0.00	\$ 4,668.89
Support Labor	0.00	359.56
ODC	0.00	299.80
Subcontractor	242.02	118,401.40
Consultant	0.00	0.00
Indirect Costs	0.00	6,050.60
Base Fee	7.26	3,893.41
Award Fee	0.00	0.00
Total Cost & Fee	\$ 249.28	\$ 133,673.66

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	1.0	1.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 94.73	\$ 94.73
ODC	0.00	0.00
Total Committed Charges	94.73	94.73

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	September 16, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	August, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	99%
EPA RPO:	Ken Meyer	LOE Expended:	97%
Dynamac Contact:	Jane Penny	Dollars Expended:	97%
Telephone Number:	404-681-0933		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 6.5 hours. The cumulative LOE is 1,831.5 hours. The estimated LOE at completion of the Work Assignment is 1,896.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Preparation of the Monthly Status Report. Technical work has been completed and close out activities have been initiated.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

Preparation of Monthly Status Report and Performance Evaluation Report.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 137,412.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
T2	[REDACTED]	[REDACTED]
T1	[REDACTED]	[REDACTED]
Total	5.5	1828.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	5.5	1828.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 115.71	\$ 4,668.89
Support Labor	7.63	359.56
ODC	0.00	299.80
Subcontractor	185.95	118,159.38
Consultant	0.00	0.00
Indirect Costs	145.29	6,050.60
Base Fee	13.64	3,886.15
Award Fee	0.00	0.00
Total Cost & Fee	\$ 468.22	\$ 133,424.38

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	3.0	3.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 242.02	\$ 242.02
ODC	0.00	0.00
Total Committed Charges	242.02	242.02

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	August 18, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	July, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	98%
EPA RPO:	Ken Meyer	LOE Expended:	96%
Dynamac Contact:	Jane Penny	Dollars Expended:	97%
Telephone Number:	404-681-0933		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 4.5 hours. The cumulative LOE is 1,825.0 hours. The estimated LOE at completion of the Work Assignment is 1,896.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Coordination of Community Relations planning activities and preparation of the Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

Preparation of Monthly Status Report.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	██████████	\$ 137,412.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	██████████	██████████
P3	██████████	██████████
P2	██████████	██████████
P1	██████████	██████████
T2	██████████	██████████
T1	██████████	██████████
Total	5.5	1823.0

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	██████████	██████████
Black and Veatch, Inc.	██████████	██████████
Total	5.5	1823.0

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 93.75	\$ 4,553.18
Support Labor	64.10	351.93
ODC	0.00	299.80
Subcontractor	1,044.88	117,973.43
Consultant	0.00	0.00
Indirect Costs	199.34	5,880.08
Base Fee	42.06	3,871.75
Award Fee	0.00	0.00
Total Cost & Fee	\$ 1,444.13	\$ 132,930.17

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	2.0	2.0

4. COMMITMENTS (Cont.)

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 185.95	\$ 185.95
ODC	0.00	0.00
Total Committed Charges	185.95	185.95

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	July 17, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	JUNE, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	95%
EPA RPO:	Ken Meyer	LOE Expended:	99%
Dynamac Contact:	Jane Penny	Dollars Expended:	99%
Telephone Number:	404-681-0933		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 3.0 hours. The cumulative LOE is 1,817.5 hours. The estimated LOE at completion of the Work Assignment is 1,832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Coordination of Community Relations planning activities and preparation of the Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

Preparation of Monthly Status Report.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	50.0	1817.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	50.0	1817.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 112.50	\$ 4,459.43
Support Labor	2.10	287.83
ODC	4.20	299.80
Subcontractor	4,418.59	116,928.55
Consultant	0.00	0.00
Indirect Costs	133.69	5,680.74
Base Fee	140.13	3,829.69
Award Fee	0.00	0.00
Total Cost & Fee	\$ 4,811.21	\$ 131,486.04

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	3.0	3.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 1,044.88	\$ 1,044.88
ODC	0.00	0.00
Total Committed Charges	1,044.88	1,044.88

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	June 17, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	May, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	95%
EPA RPO:	Ken Meyer	LOE Expended:	99%
Dynamac Contact:	Jane Penny	Dollars Expended:	99%
Telephone Number:	404-681-0933		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 53.0 hours. The cumulative LOE is 1,814.5 hours. The estimated LOE at completion of the Work Assignment is 1,874.0 hours, or 103% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted a revised cost estimate on May 11, 1992 and also submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Community Relations planning activities including developing graphics for the public meeting and the proposed plan, and the preparation of the final fact sheet. Prepared the Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Awaiting approval of revised cost estimate.

5. PROJECTED ACTIVITY NEXT PERIOD

Preparation of monthly report.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	57.0	1767.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	57.0	1767.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 225.00	\$ 4,346.93
Support Labor	40.14	285.73
ODC	0.00	295.60
Subcontractor	2,083.51	112,509.96
Consultant	0.00	0.00
Indirect Costs	319.68	5,553.91
Base Fee	80.05	3,689.76
Award Fee	0.00	0.00
Total Cost & Fee	\$ 2,748.38	\$ 126,681.89

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	0.0	47.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 0.00	\$ 4,418.59
ODC	0.00	0.00
Total Committed Charges	0.00	4,418.59

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	May 19, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	APRIL, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	95%
Dynamac Contact:	Jane Penny	LOE Expended:	93%
Telephone Number:	404-681-0933	Dollars Expended:	95%

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 55.0 hours. The cumulative LOE is 1,761.5 hours. The estimated LOE at completion of the Work Assignment is 1,874.0 hours, or 103% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Community Relations planning activities including developing graphics for the public meeting and the proposed plan, and the preparation of the final fact sheet. Prepared the Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (Community Relations Activities). Sufficient budget and LOE remain to complete the remaining tasks as specified in the Work Plan. Because the current expenditure is approaching the authorized budget, the EPA WAM should consider a work plan modification to authorize additional funding if additional scope of work may be required.

5. PROJECTED ACTIVITY NEXT PERIOD

Community Relations planning.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	5.0	1710.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	5.0	1710.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 150.00	\$ 4,121.93
Support Labor	0.00	245.59
ODC	0.00	295.60
Subcontractor	117.68	110,426.45
Consultant	0.00	0.00
Indirect Costs	173.95	5,234.23
Base Fee	13.25	3,609.71
Award Fee	0.00	0.00
Total Cost & Fee	\$ 454.88	\$ 123,933.51

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	51.0	51.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 2,083.51	\$ 2,083.51
ODC	0.00	0.00
Total Committed Charges	2,083.51	2,083.51

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	April 17, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	MARCH, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	95%
Dynamac Contact:	Jane Penny	LOE Expended:	93%
Telephone Number:	404-681-0933	Dollars Expended:	93%

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 1.0 hours. The cumulative LOE is 1706.5 hours. The estimated LOE at completion of the Work Assignment is 1832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Initiated Community Relations planning activities. Prepared the Monthly Status Report and Performance Evaluation Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (Community Relations Activities). Sufficient budget and LOE remain to complete the remaining tasks as specified in the Work Plan. Because the current expenditure is approaching the authorized budget, the EPA WAM should consider a work plan modification to authorize additional funding if additional scope of work may be required.

5. PROJECTED ACTIVITY NEXT PERIOD

Community Relations planning.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	██████████	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	██████████	██████████
P3	██████████	██████████
P2	██████████	██████████
P1	██████████	██████████
Total	11.0	1705.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	██████████	██████████
Black and Veatch, Inc.	██████████	██████████
Total	11.0	1705.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 186.95	\$ 3,971.93
Support Labor	0.00	245.59
ODC	0.00	295.60
Subcontractor	357.62	110,308.77
Consultant	0.00	0.00
Indirect Costs	216.79	5,060.28
Base Fee	22.84	3,596.47
Award Fee	0.00	0.00
Total Cost & Fee	\$ 784.20	\$ 123,478.64

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	0.0	1.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 0.00	\$ 117.68
ODC	0.00	0.00
Total Committed Charges	0.00	117.68

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	March 19, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	FEBRUARY, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	95%
Dynamac Contact:	Jane Penny	LOE Expended:	93%
Telephone Number:	404-681-0933	Dollars Expended:	93%

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 8.0 hours. The cumulative LOE is 1700.5 hours. The estimated LOE at completion of the Work Assignment is 1832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Initiated Community Relations planning activities. Prepared the Monthly Status Report. Reviewed the revised PRP risk assessment.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (Community Relations Activities). Sufficient budget and LOE remain to complete the remaining tasks as specified in the Work Plan. Because the current expenditure is approaching the authorized budget, the EPA WAM should consider a work plan modification to authorize additional funding if additional scope of work may be required.

5. PROJECTED ACTIVITY NEXT PERIOD

Community Relations planning and complete the Performance Evaluation Report.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	██████████	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	██████████	██████████
P3	██████████	██████████
P2	██████████	██████████
P1	██████████	██████████
Total	6.0	1694.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	██████████	██████████
Black and Veatch, Inc.	██████████	██████████
Total	6.0	1694.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 74.78	\$ 3,784.98
Support Labor	0.00	245.59
ODC	0.00	295.60
Subcontractor	340.53	109,951.15
Consultant	0.00	0.00
Indirect Costs	86.74	4,843.49
Base Fee	15.06	3,573.62
Award Fee	0.00	0.00
Total Cost & Fee	\$ 517.11	\$ 122,694.43

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	6.0	6.0

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 357.67	\$ 357.67
ODC	0.00	0.00
Total Committed Charges	357.67	357.67

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	February 19, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	JANUARY, 1992
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	95%
Dynamac Contact:	Jane Penny	LOE Expended:	92%
Telephone Number:	404-681-0933	Dollars Expended:	92%

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 4.0 hours. The cumulative LOE is 1693.5 hours. The estimated LOE at completion of the Work Assignment is 1832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Initiated Community Relations planning activities. Prepared the Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (Community Relations Activities). Sufficient budget and LOE remain to complete the remaining tasks as specified in the Work Plan. Because the current expenditure is approaching the authorized budget, the EPA WAM should consider a work plan modification to authorize additional funding if additional scope of work may be required.

5. PROJECTED ACTIVITY NEXT PERIOD

Review of the revised PRP Risk Assessment Report.

1. FUNDING STATUS (AS OF REPORT DATE)

	<u>Hours</u>	<u>Cost/Fee</u>
Total	████████	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	████████	████████
P3	████████	████████
P2	████████	████████
P1	████████	████████
Total	9.5	1689.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	████████	████████
Black and Veatch, Inc.	████████	████████
Total	9.5	1689.5

3. DOLLARS BILLED

<u>Item</u>		<u>Current</u>		<u>Cumulative</u>
Professional Labor	\$	100.96	\$	3,726.42
Support Labor		6.07		229.37
ODC		23.54		295.60
Subcontractor		365.07		109,610.62
Consultant		0.00		0.00
Indirect Costs		149.64		4,756.75
Base Fee		19.36		3,558.56
Award Fee		0.00		0.00
Total Cost & Fee	\$	664.64	\$	122,177.32

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>		<u>Current</u>		<u>Cumulative</u>
Total		4.0		4.0

<u>Incurring Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	340.53	\$	340.53
ODC		0.00		0.00
Total Committed Charges		340.53		340.53

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	January 17, 1992
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	DECEMBER, 1991
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	92%
Dynamac Contact:	Jane Penny	LOE Expended:	92%
Telephone Number:	404-681-0933	Dollars Expended:	92%

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 7.5 hours. The cumulative LOE is 1685.0 hours. The estimated LOE at completion of the Work Assignment is 1832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Reviewed the PRP's responses to EPA's comments on the Draft RI Report. Prepared the Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (FS Report review and Community Relations Activities). As discussed with Dynamac, upon receipt of the draft PRP FS Report BVWST will re-evaluate the budget and determine the need for additional LOE and budget. No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

Review of the PRP Draft FS Report.

1. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	42.5	1680.0

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	42.5	1680.0

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 51.30	\$ 3,625.46
Support Labor	0.00	223.30
ODC	0.00	272.06
Subcontractor	2,399.27	109,245.55
Consultant	0.00	0.00
Indirect Costs	68.18	4,585.93
Base Fee	75.56	3,538.57
Award Fee	0.00	0.00
Total Cost & Fee	\$ 2,594.31	\$ 121,490.87

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	5.0	5.0

4. COMMITMENTS (Cont.)

<u>Incurred Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	365.07	\$	365.07
ODC		0.00		0.00
Total Committed Charges		365.07		365.07

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	December 18, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	NOVEMBER, 1991
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	92%
EPA RPO:	Ken Meyer	LOE Expended:	92%
Dynamac Contact:	Jane Penny	Dollars Expended:	92%
Telephone Number:	404-681-0933		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 46.0 hours. The cumulative LOE is 1677.5 hours. The estimated LOE at completion of the Work Assignment is 1832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Initiated review of the Draft FS Report. Prepared Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (FS Report review and Community Relations Activities). As discussed with Dynamac, upon receipt of the draft PRP FS Report BVWST will re-evaluate the budget and determine the need for additional LOE and budget. No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

Review of the PRP Draft FS Report. Review PRP response to EPA comments on Draft RI Report.

1. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	11.0	1637.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	11.0	1637.5

3. DOLLARS BILLED

<u>Item</u>		<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$	203.94	\$ 3,574.16
Support Labor		25.44	223.30
ODC		0.00	272.06
Subcontractor		224.32	106,846.28
Consultant		0.00	0.00
Indirect Costs		272.65	4,517.75
Base Fee		21.79	3,463.01
Award Fee		0.00	0.00
Total Cost & Fee	\$	748.14	\$ 118,896.56

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	40.0	40.0

4. COMMITMENTS (Cont.)

<u>Inurred Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	2,399.27	\$	2,399.27
ODC		0.00		0.00
Total Committed Charges		2,399.27		2,399.27

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	November 13, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	October, 1991
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	90%
EPA RPO:	Ken Meyer	LOE Expended:	89%
Dynamac Contact:	Jane Penny	Dollars Expended:	80%
Telephone Number:	404-681-0933		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 5.0 hours. The cumulative LOE is 1631.5 hours. The estimated LOE at completion of the Work Assignment is 1832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report and PER.

3. PROGRESS MADE THIS REPORT PERIOD

Reviewed comments on revised RI Report. Prepared Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (FS Report review and Community Relations Activities). As discussed with Dynamac, upon receipt of the draft PRP FS Report BVWST will re-evaluate the budget and determine the need for additional LOE and budget. No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

Initiate review of the PRP Draft FS Report.

1. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

	<u>By P-Level</u>	
	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	5.0	1626.5

	<u>By Firm</u>	
	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	5.0	1626.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 0.00	\$ 3,370.22
Support Labor	11.06	197.86
ODC	0.00	272.06
Subcontractor	369.75	106,621.96
Consultant	0.00	0.00
Indirect Costs	13.14	4,245.10
Base Fee	11.82	3,441.22
Award Fee	0.00	0.00
Total Cost & Fee	\$ 405.77	\$ 118,148.42

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	5.0	5.0

4. COMMITMENTS (Cont.)

<u>Inurred Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	224.32	\$	224.32
ODC		0.00		0.00
Total Committed Charges		224.32		224.32

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	October 14, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	September, 1991
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	90%
Dynamac Contact:	Jane Penny	LOE Expended:	89%
Telephone Number:	404-681-0933	Dollars Expended:	89%
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 6.0 hours. The cumulative LOE is 1626.5 hours. The estimated LOE at completion of the Work Assignment is 1832.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Initiated planning for CR public meeting. Prepared Monthly Status Report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

Limited dollars and LOE hours remain in the budget to complete the remaining tasks (FS report review and Community Relations Activities). As discussed with Dynamac, upon receipt of the draft PRP FS report BVWST will re-evaluate the budget and determine the need for additional LOE and budget.

5. PROJECTED ACTIVITY NEXT PERIOD

Initiate review of the PRP draft FS report.

FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	37.0	1621.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	37.0	1621.5

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 33.99	\$ 3,370.22
Support Labor	0.00	186.80
ODC	0.00	272.06
Subcontractor	1,952.68	106,252.21
Consultant	0.00	0.00
Indirect Costs	40.40	4,231.96
Base Fee	60.81	3,429.40
Award Fee	0.00	0.00
Total Cost & Fee	\$ 2,087.88	\$ 117,742.65

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	5.0	5.0

COMMITMENTS (Cont.)

<u>Inurred Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	369.75	\$	369.75
ODC		0.00		0.00
Total Committed Charges		369.75		369.75

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	April 23, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	MARCH, 1991
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	78%
Dynamac Contact:	J. Penny	LOE Expended:	66%
Telephone Number:	404-681-0933	Dollars Expended:	61%
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 71.0 hours. The cumulative LOE is 1200 hours. The estimated LOE at completion of the Work Assignment is 1,500.0 hours, or 82% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the Monthly Status Report.

3. PROGRESS MADE THIS REPORT PERIOD

Provided technical support to the EPA WAM regarding the PRP Proposed Phase III RI. Coordinated Phase III oversight activities and conducted oversight of PRP quarterly groundwater sampling activities; three groundwater split samples were collected and submitted to the ESD lab in Athens, Georgia. In addition, QA/QC spike and blank samples prepared by ESD were submitted to the PRP contractor.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

The amount of PRP fieldwork for which oversight and related travel expense was budgeted has been completed. The PRP, however, is conducting additional RI field work at the Carrier site. Additional LOE hours and budget will be required to conduct oversight of PRP field activities including the oversight conducted this work period (See Item 5).

5. PROJECTED ACTIVITY NEXT PERIOD

Provide oversight of Phase III sampling and well installation activities. PRP contractor Phase III RI activities are scheduled to begin March 19th. Additional LOE and budget (in addition to what was included in the Work Assignment budget) are required to conduct oversight of Phase III activities scheduled by the PRP contractor. A modified scope of work should be provided to the TES oversight contractor so that a revised oversight budget can be prepared and submitted to EPA for approval.

1. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 132,185.00

2. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	19.0	1131.0

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	2.0	90.0
Black and Veatch, Inc.	17.0	1041.0
Total	19.0	1131.0

3. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 67.48	\$ 2,786.98
Support Labor	54.82	170.80
ODC	0.00	250.40
Subcontractor	1,053.01	71,511.69
Consultant	0.00	0.00
Indirect Costs	142.42	3,439.65
Base Fee	39.53	2,344.79
Total Cost & Fee	\$ 1,357.26	\$ 80,504.30

4. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	69.0	69.0

4. COMMITMENTS (Cont.)

<u>Incurred Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	5,641.55	\$	5,641.55
ODC		0.00		0.00
Total Committed Charges		5,641.55		5,641.55

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	March 20, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	FEBRUARY, 1991
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	78%
Dynamac Contact:	J. Penny	LOE Expended:	75%
Telephone Number:	404-681-0933	Dollars Expended:	73%
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 23.0 hours. The cumulative LOE is 1129 hours. The estimated LOE at completion of the Work Assignment is 1,500.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the monthly status report.

3. PROGRESS MADE THIS REPORT PERIOD

Provided technical support to the EPA WAM regarding the PRP draft RI report. Met with EPA WAM on February 12, 1991, to discuss additional oversight requirements. Reviewed PRP's response to EPA comments regarding Phase III RI activities.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

The amount of PRP fieldwork for which oversight and related travel expense was budgeted has been completed. The PRP, however, is planning additional RI field work at the Carrier site. Additional LOE hours and budget will be required to conduct oversight of additional projected PRP field activities. (See Item 5.)

5. PROJECTED ACTIVITY NEXT PERIOD

Provide technical support as required. Additional LOE and budget (in addition to what was included in the work assignment budget) will be required to conduct oversight of additional sampling and well installation activities scheduled by the PRP contractor. A modified scope of work should be provided to the TES oversight contractor so that a revised oversight budget can be prepared and submitted to EPA for approval.

6. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 109,265.00

7. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	132.0	1112.0

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	132.0	1112.0

8. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 202.44	\$ 2,719.50
Support Labor	0.00	115.98
ODC	0.00	250.40
Subcontractor	7,613.92	70,458.68
Consultant	0.00	0.00
Indirect Costs	218.11	3,297.22
Base Fee	241.03	2,305.25
Total Cost & Fee	\$ 8,275.50	\$ 79,147.03

9. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	17.0	17.0

9. COMMITMENTS (Cont.)

<u>Incurred Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	1,053.01	\$	1,053.01
ODC		0.00		0.00
Total Committed Charges		1,053.01		1,053.01

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	February 18, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	JANUARY, 1991
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	78%
Dynamac Contact:	J. Penny	LOE Expended:	74%
Telephone Number:	404-681-0933	Dollars Expended:	72%
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 14.0 hours. The cumulative LOE is 1106.0 hours. The estimated LOE at completion of the Work Assignment is 1,500.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the monthly status report.

3. PROGRESS MADE THIS REPORT PERIOD

Provided technical support to the EPA WAM regarding the PRP draft RI report, project planning, and project maintenance.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

The amount of PRP fieldwork for which oversight and related travel expense was budgeted has been completed. The PRP, however, is planning additional RI field work at the Carrier site. Additional LOE hours and budget will be required to conduct oversight of additional projected PRP field activities. (See Item 5.)

5. PROJECTED ACTIVITY NEXT PERIOD

Provide technical support as required. Additional LOE and budget (in addition to what was included in the work assignment budget) will be required to conduct oversight of additional sampling and well installation activities scheduled by the PRP contractor. A modified scope of work should be provided to the TES oversight contractor so that a revised oversight budget can be prepared and submitted to EPA for approval.

6. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 109,265.00

7. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	20.0	980.0

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	20.0	980.0

8. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 101.22	\$ 2,517.06
Support Labor	0.00	115.98
ODC	0.00	250.40
Subcontractor	1,534.06	62,844.76
Consultant	0.00	0.00
Indirect Costs	109.05	3,079.11
Base Fee	52.33	2,064.22
Total Cost & Fee	\$ 1,796.66	\$ 70,871.53

9. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	11.0	11.0

9. COMMITMENTS (Cont.)

<u>Inurred Costs</u>		<u>Current</u>		<u>Cumulative</u>
Subcontractor	\$	853.97	\$	853.97
ODC		0.00		0.00
Total Committed Charges		853.97		853.97

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	January 17, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	DECEMBER, 1990
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	78%
EPA RPO:	Ken Meyer	LOE Expended:	73%
Dynamac Contact:	J. Penny	Dollars Expended:	72%
Telephone Number:	404-681-0933		
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 20.0 hours. The cumulative LOE is 1092.0 hours. The estimated LOE at completion of the Work Assignment is 1,500.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

The Technical Review and Comment Report was submitted on December 7, 1990.

3. PROGRESS MADE THIS REPORT PERIOD

Completed the review of the addendum to the Draft RI Report and submitted comments to EPA WAM.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

The number of trips to the site to conduct required Phase I and Phase II oversight activities was greater than the amount estimated in the work plan budget; therefore, an overrun in travel costs has occurred. These costs will be addressed in the revised budget that will be prepared for additional oversight activity (see item 5).

5. PROJECTED ACTIVITY NEXT PERIOD

Provide technical support as required. Additional LOE and budget in addition to what was included in the work assignment budget will be required to conduct oversight of additional sampling and well installation activities scheduled by the PRP contractor. A modified scope of work should be provided to the TES oversight contractor so that a revised oversight budget can be prepared and submitted to EPA for approval.

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	January 16, 1991
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	DECEMBER, 1990
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	78%
EPA RPO:	Ken Meyer	LOE Expended:	73%
Dynamac Contact:	J. Penny	Dollars Expended:	69% 72%
Telephone Number:	404-681-0933		
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 20.0 hours. The cumulative LOE is ~~1097.0~~ 1092.0 hours. The estimated LOE at completion of the Work Assignment is 1,500.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

The Technical Review and Comment Report was submitted on December 7, 1990.

3. PROGRESS MADE THIS REPORT PERIOD

Completed the review of the addendum to the Draft RI Report and submitted comments to EPA WAM.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

The number of trips to the site to conduct required Phase I and Phase II oversight activities was greater than the amount estimated in the work plan budget; therefore, an overrun in travel costs has occurred. These costs will be addressed in the revised budget that will be prepared for additional oversight activity (see item 5).

5. PROJECTED ACTIVITY NEXT PERIOD

Provide technical support as required. Additional LOE and budget in addition to what was included in the work assignment budget will be required to conduct oversight of additional sampling and well installation activities scheduled by the PRP contractor. A modified scope of work should be provided to the TES oversight contractor so that a revised oversight budget can be prepared and submitted to EPA for approval.

6. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 109,265.00

7. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	-9.0	960.0

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	-9.0	960.0

8. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 93.72	\$ 2,415.84
Support Labor	11.54	115.98
ODC	0.00	250.40
Subcontractor	821.14	61,310.70
Consultant	0.00	0.00
Indirect Costs	118.06	2,889.77
Base Fee	31.33	2,009.48
Total Cost & Fee	\$ 1,075.79	\$ 68,992.17

9. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	17.0	17.0

9. COMMITMENTS (Cont.)

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 1,534.06	\$ 1,534.06
ODC	0.00	0.00
Total Committed Charges	1,534.06	1,534.06

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	November 15, 1990
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	OCTOBER, 1990
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown		
EPA RPO:	Ken Meyer	Technically Complete:	68%
Dynamac Contact:	J. Penny	LOE Expended:	64%
Telephone Number:	404-681-0933	Dollars Expended:	62%
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 44.0 hours. The cumulative LOE is 961.5 hours. The estimated LOE at completion of the Work Assignment is 1,500.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the monthly report.

3. PROGRESS MADE THIS REPORT PERIOD

Prepared the draft oversight report which summarizes the PRP contractor activities and the TES oversight activities.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

No difficulties were encountered during this reporting period.

5. PROJECTED ACTIVITY NEXT PERIOD

Submit the draft oversight report, and initiate review of PRP draft Remedial Investigation Report.

6. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total	[REDACTED]	\$ 109,265.00

7. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4	[REDACTED]	[REDACTED]
P3	[REDACTED]	[REDACTED]
P2	[REDACTED]	[REDACTED]
P1	[REDACTED]	[REDACTED]
Total	1.0	772.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac	[REDACTED]	[REDACTED]
Black and Veatch, Inc.	[REDACTED]	[REDACTED]
Total	1.0	772.5

8. DOLLARS BILLED

<u>Item</u>		<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$	31.24	\$ 2,088.52
Support Labor		0.00	104.44
ODC		0.00	250.40
Subcontractor		0.00	45,743.71
Consultant		0.00	0.00
Indirect Costs		35.04	2,509.70
Base Fee		1.99	1,520.90
Total Cost & Fee	\$	68.27	\$ 52,217.68

9. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	189.0	189.0

9. COMMITMENTS (Cont.)

<u>Incurred Costs</u>	<u>Current</u>	<u>Cumulative</u>
Subcontractor	\$ 14,745.85	\$ 14,745.85
ODC	0.00	0.00
Total Committed Charges	14,745.85	14,745.85

DYNAMAC CORPORATION

TES VIII WORK ASSIGNMENT C04029 STATUS REPORT

W.A. Number:	C04029	Report Date:	October 22, 1990
Task Type:	RI/FS COMPLIANCE OVERSIGHT	Period Covered:	SEPTEMBER, 1990
Site Name:	CARRIER AIR CONDITION	CERCLA/RCRA:	CERCLA
Primary Contact:	Beth Brown	Technically Complete:	65%
EPA RPO:	Ken Meyer	LOE Expended:	61%
Dynamac Contact:	J. Penny	Dollars Expended:	60%
Telephone Number:	404-681-0933		
Subcontractor:	BVWST		

1. PROFESSIONAL LEVEL OF EFFORT (LOE)

The LOE expended during this work period was 149.0 hours. The cumulative LOE is 917.5 hours. The estimated LOE at completion of the Work Assignment is 1,500.0 hours, or 100% of the approved Work Assignment budget.

2. DELIVERABLES

Submitted the monthly report and the Performance Evaluation Report.

3. PROGRESS MADE THIS REPORT PERIOD

Conducted field oversight and relinquished blanks and spikes to the PRP Contractor. Began drafting the comprehensive oversight report.

4. DIFFICULTIES ENCOUNTERED AND CORRECTIVE ACTION TAKEN

No difficulties were encountered during this reporting period. The Period of Performance (POP) date needs to be extended beyond 30 September 1990.

5. PROJECTED ACTIVITY NEXT PERIOD

Submit the draft oversight report.

6. FUNDING STATUS

	<u>Hours</u>	<u>Cost/Fee</u>
Total		\$ 109,265.00

7. HOURS BILLED

By P-Level

	<u>Current</u>	<u>Cumulative</u>
P4		
P3		
P2		
P1		
Total	200.0	771.5

By Firm

	<u>Current</u>	<u>Cumulative</u>
Dynamac		
Black and Veatch, Inc.		
Total	200.0	771.5

8. DOLLARS BILLED

<u>Item</u>	<u>Current</u>	<u>Cumulative</u>
Professional Labor	\$ 93.72	\$ 2,057.28
Support Labor	10.60	104.44
ODC	3.00	250.40
Subcontractor	12,133.32	45,743.71
Consultant	0.00	0.00
Indirect Costs	112.92	2,372.86
Base Fee	370.61	1,515.86
Total Cost & Fee	\$ 12,724.17	\$ 52,044.55

9. COMMITMENTS

<u>Subcontractor/Consultant LOE</u>	<u>Current</u>	<u>Cumulative</u>
Total	146.0	146.0

9. COMMITMENTS (Cont.)

Incurred CostsCurrentCumulativeSubcontractor
ODC\$ 11,919.73
0.00\$ 11,919.73
0.00

Total Committed Charges

11,919.73

11,919.73

(BAM)

(TAC)

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